

**CAPITAL ASSETS USED IN THE OPERATION  
OF GOVERNMENTAL FUNDS**

City of Riverside  
Capital Assets Used in the Operation of Governmental Funds  
Schedule By Source  
June 30, 2002  
(amounts expressed in thousands)

Governmental funds capital assets:	
Land	\$ 114,337
Buildings and improvements	79,892
Improvements other than buildings	40,194
Machinery and equipment	51,006
Infrastructure	396,507
Construction in progress	4,867
Total governmental funds capital assets	<u>\$ 686,803</u>

Investments in governmental funds capital assets by source:	
Certificates of participation	\$ 8,510
Gifts	2,789
Operating revenue	98,484
General obligation bonds	4,594
Revenue bonds	28,035
County contracts and grants	143
State grants	25,155
Asset forfeiture - state	400
Asset forfeiture - federal	675
Housing and community development grants	11,936
Other federal grants	11,426
Community facilities bonds	1,026
Assessment district bonds	397
Capital leases	11,437
RDA tax increment bonds	4,159
Capital projects funds	477,637
Total governmental funds capital assets	<u>\$ 686,803</u>

City of Riverside  
Capital Assets Used in the Operation of Governmental Funds  
Schedule By Function and Activity  
June 30, 2002  
(amount expressed in thousands)

	Land	Buildings and Improvements	Construction in Progress/ Improvements Other than Buildings	Machinery and Equipment	Infrastructure	Total
General government	\$ 2,591	\$ 13,648	\$ 0	\$ 4,713	\$ 0	\$ 20,952
Public safety	1,914	14,935	102	28,959	0	45,910
Highways and streets	87,162	21,544	649	12,745	396,507	518,607
Recreation and culture	21,381	27,425	43,940	3,900	0	96,646
Community development	1,289	2,340	370	689	0	4,688
Total governmental funds capital assets	<u>\$ 114,337</u>	<u>\$ 79,892</u>	<u>\$ 45,061</u>	<u>\$ 51,006</u>	<u>\$ 396,507</u>	<u>\$ 686,803</u>

City of Riverside  
Capital Assets Used in the Operation of Governmental Funds  
Schedule of Changes By Function and Activity  
For the fiscal year ended June 30, 2002  
(amount expressed in thousands)

	Governmental Funds Capital Assets July 1, 2001	Additions	Deductions and Transfers	Governmental Funds Capital Assets June 30, 2002
General government	\$ 20,356	\$ 831	\$ 235	\$ 20,952
Public safety	44,308	3,720	2,118	45,910
Highways and streets	486,599	33,312	1,001	518,910
Recreation and culture	89,872	7,101	630	96,343
Community development	2,296	2,398	6	4,688
	<u>\$ 643,431</u>	<u>\$ 47,362</u>	<u>\$ 3,990</u>	<u>\$ 686,803</u>
Total governmental funds capital assets				

